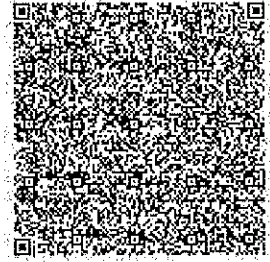


TAX INVOICE
BILL TO SHIP TO

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b76f0f1d5e086483682e32a63ad13228d9430414ab9ee-fcbdcf05a1da0524495
Ack No. : 142313922900572
Ack Date : 12-Dec-23

STELLAR STELLAR GASTRONOM PVT LTD A-17, Sector A-3, Tronica City Indl. Area, Loni, Distt. Ghaziabad (U.P.) - 201102 GSTIN/UIN: 09AAACS2553D1ZM State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1992PTC050372 E-Mail : harish@stellargastronom.com	Invoice No.	Dated
	10378	12-Dec-23
Consignee (Ship to) TRAVEL FOOD SERVICES CHENNAI PVT. LTD. CHENNAI INTERNATIONAL AIRPORT, CENTRAL KITCHEN, NEXT TO S2 POLICE STATION, CHENNAI - 600027, TAMIL NADU INDIA State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		AS PER OUR SERVICE OFFER
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PVT. LTD. CHENNAI INTERNATIONAL AIRPORT, LINK BUILDING, (NEAR - INTERATIONAL ARRIVALS), CHENNAI, TAMILNADU- 600027 GSTIN/UIN : 33AAECT8192M1ZS PAN/IT No : AAECT8192M State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		CHENNAI
	Terms of Delivery	
	AS PER TERMS OF OUR SERVICE OFFER	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	FREIGHT / CARTAGE TAXABLE @ 18% MFG	996519				72,000.00
2	Insurance on Sale 2023-24 (Factory)	997133				3,805.00
						75,805.00
	OUTPUT IGST @ 18%			18 %		13,644.90
Total						₹ 89,449.90

Amount Chargeable (in words) E. & O.E
INR Eighty Nine Thousand Four Hundred Forty Nine and Ninety paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996519	72,000.00	18%	12,960.00	12,960.00
997133	3,805.00	18%	684.90	684.90
Total			13,644.90	13,644.90

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Forty Four and Ninety paise Only**

Remarks:
 TAX INVOICE NO. 10378 DATED 12.12.2023
 Company's PAN : AAACS2553D

Declaration
 We declare that this invoice shows the actual price of the goods described and the particulars, so declared are true and correct. Interest applicable@18%PA on overdue accounts.
 Regd. Office : A-2, 1st Floor, Shopping Centre, Naraina Industrial Area, Phase-2, New Delhi - 110028. E. & O.E.

Company's Bank Details
 A/c Holder's Name : **STELLAR GASTRONOM PVT. LTD.**
 Bank Name : **KOTAK MAHINDRA BANK LIMITED**
 A/c No. : **6711575677**
 Branch & IFS Code : **NARAINA INDUSTRIAL AREA, PHASE-1 & KKBK0004574**
 SWIFT Code : **KKBKINBBXXX**

for STELLAR GASTRONOM PVT LTD
 Authorised Signatory

SUBJECT TO UTTARPRADESH JURISDICTION

This is a Computer Generated Invoice

Handwritten signature